

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code Cost-Plus-Fixed-Fee		Page 1 Of 4	
2. Amendment/Modification No. 09		3. Effective Date 2004APR07		4. Requisition/Purchase Req No. SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By TACOM-ROCK ISLAND AMSTA-AQ-ARCC-B RICHARD PERMANTIER (309)782-3430 ROCK ISLAND IL 61299-7630 EMAIL: PERMANTIER@RIA.ARMY.MIL		Code W52H09		7. Administered By (If other than Item 6) DCMA DETROIT US ARMY TANK & AUTOMOTIVE COMMAND (TACOM) ATTN: DCMAE-GJD WARREN MI 48397-5000 SCD C PAS NONE ADP PT SC1012		Code S2305A	
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) GENERAL DYNAMICS LAND SYSTEMS INC. 38500 MOUND ROAD STERLING HEIGHTS, MI. 48310-3260 TYPE BUSINESS: Large Business Performing in U.S.				<input type="checkbox"/>		9A. Amendment Of Solicitation No.	
				<input type="checkbox"/>		9B. Dated (See Item 11)	
				<input checked="" type="checkbox"/>		10A. Modification Of Contract/Order No. DAAE20-02-G-0008/0002	
				<input type="checkbox"/>		10B. Dated (See Item 13) 2003JAN31	
Code 7W356		Facility Code					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting And Appropriation Data (If required) ACRN: AC NET INCREASE: \$2,476,148.00							
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS							
KIND MOD CODE: B It Modifies The Contract/Order No. As Described In Item 14.							
<input type="checkbox"/>		A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A.				The Changes Set Forth In Item 14 Are Made In	
<input checked="" type="checkbox"/>		B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).					
<input type="checkbox"/>		C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of:					
<input type="checkbox"/>		D. Other (Specify type of modification and authority)					
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) SEE SECOND PAGE FOR DESCRIPTION							
Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. Name And Title Of Signer (Type or print)				16A. Name And Title Of Contracting Officer (Type or print) MARGARET C TUFTEE TUFTEEM@RIA.ARMY.MIL (309)782-7163			
15B. Contractor/Offendor		15C. Date Signed		16B. United States Of America		16C. Date Signed	
(Signature of person authorized to sign)				By _____ /SIGNED/		2004APR07	
				(Signature of Contracting Officer)			
NSN 7540-01-152-8070 PREVIOUS EDITIONS UNUSABLE				30-105-02		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

SECTION A - SUPPLEMENTAL INFORMATION

1. THE PURPOSE OF THIS MODIFICATION 09 IS TO PROVIDE ADDITIONAL INCREMENTAL FUNDING IN THE AMOUNT OF \$2,476,148.00 (CLIN 0001AE) IN SUPPORT OF THE OPERATION IRAQI FREEDOM (OIF) EFFORT THAT THE GOVERNMENT DIRECTED GDLS TO PERFORM IAW PARA 10.22, CONTRACTOR LEVEL OF EFFORT, OF THE STATEMENT OF WORK. TACOM-RI LETTER DATED 16 JAN 2003 AUTHORIZED THIS EFFORT. THIS ADDITIONAL PAYMENT IS MADE IAW FAR 33.211(h). THIS IS THE LAST INCREMENT OF FUNDING FOR OIF.

THE ESTIMATED BREAKDOWN AND OIF FUNDING TO DATE IS SUMMARIZED AS FOLLOWS:

	MOD 07	MOD 08 CLIN 0001AD	MOD 08 CLIN 0001AE	MOD 09 CLIN 0001AE	CUM TOTAL OIF
ESTIMATED COST	\$2,864,000	\$1,282,723	\$3,298,571	\$2,272,563	\$9,717,857
FIXED FEE	250,600	112,238	288,625	198,849	850,312
COM	<u>11,252</u>	<u>5,039</u>	<u>10,804</u>	<u>4,736</u>	<u>31,831</u>
TOTAL	\$3,125.852	\$1,400,000	\$3,598,000	\$2,476,148	\$10,600,000

2. AS A RESULT OF THIS ACTION, CLIN 0001AE IS INCREASED BY \$2,476,148.00 FROM \$3,598,000.00 TO \$6,074,148.00. THE TOTAL DELIVERY ORDER 0002 AMOUNT IS INCREASED BY \$2,476,148.00 FROM \$22,857,686.00 TO \$25,333,834.00.

3. ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED.

*** END OF NARRATIVE A 010 ***

Name of Offeror or Contractor: GENERAL DYNAMICS LAND SYSTEMS INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AE	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
	<u>SERVICES LINE ITEM</u>				\$ 6,074,148.00
	NOUN: 9693FOX				
	PRON: 174AAFOX17 PRON AMD: 05 ACRN: AC				
	AMS CD: 11502040000				
	<u>Inspection and Acceptance</u>				
	INSPECTION: Origin ACCEPTANCE: Origin				
	<u>Deliveries or Performance</u>				
	DLVR SCH	PERF COMPL			
	<u>REL CD</u> <u>QUANTITY</u> <u>DATE</u>				
	001 0 31-JAN-2004				
	\$ 6,074,148.00				

Name of Offeror or Contractor: GENERAL DYNAMICS LAND SYSTEMS INC.

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ <u>ITEM</u> <u>MIPR</u>		OBLG STAT/ <u>JOB ORD NO</u>		<u>PRIOR AMOUNT</u>		INCREASE/DECREASE <u>AMOUNT</u>		CUMULATIVE <u>AMOUNT</u>
0001AE	174AAFOX17	AC	2	\$	3,598,000.00	\$	2,476,148.00	\$	6,074,148.00
	11502040000		4DA113						
					NET CHANGE	\$	2,476,148.00		

SERVICE <u>NAME</u>	NET CHANGE <u>BY ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>		ACCOUNTING <u>STATION</u>	INCREASE/DECREASE <u>AMOUNT</u>
Army	AC	21 42020000045Y5Y12P11502025AB S19130		W91A2K	\$ <u>2,476,148.00</u>
NET CHANGE					\$ 2,476,148.00

		<u>PRIOR AMOUNT</u> <u>OF AWARD</u>		<u>INCREASE/DECREASE</u> <u>AMOUNT</u>		<u>CUMULATIVE</u> <u>OBLIG AMT</u>
NET CHANGE FOR AWARD:	\$	22,857,686.00	\$	2,476,148.00	\$	25,333,834.00